

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - Mobile Telephone charges of Rs.4,327/- towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the month of April, 2010 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 277**

**Dated: 27-5-2010.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated 09.5.2010.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.4,327/- (Rupees Four thousand Three hundred and Twenty Seven only) towards the Mobile Telephone charges for the month of April, 2010 of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:

Sl. No.	Designation of the Officer SarvaSri / Smt.	Cell phone No.	For the Month of	Amount (Rs.)
1	S.V.V. Raghvulu, S.O. (For.IV)	8008204931	April, 2010	399.09
2	P.V. Ramana Rao, S.O.(OP)	8008204932	April, 2010	302.36
3	T. Pampapathi, S.O.(For.V)	8008204933	April, 2010	625.00
4	D.V.N. Raju, S.O.(For.II)	8008204934	April, 2010	296.25
5	P. Vijayalakshmi, S.O. (For.III)	8008204935	April, 2010	625.00
6	P.Hanumantha Rao, S.O.(Env.)	8008204936	April, 2010	625.00
7	M. Gouri Shankar, S.O.(For.I)	8008204937	April, 2010	121.51
8	B. Sathaiah, S.O.(S&T)	8008204938	April, 2010	375.57
9	D. Golya Naik, S.O.I/c(For.IV)	8008204939	April, 2010	625.00
10	C. Nagabhusan, P.S., SS(E)	8008204940	April, 2010	332.52
			<b>TOTAL</b>	<b>4,327.30</b>

**Rounded: 4,327/-**

**(Rupees Four thousand Three hundred and Twenty Seven only)**

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the ten mobile phones.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**//Forwarded::By Order//**

**Section Officer**